

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	444

<b>Invoice #</b>	<b>107386-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	6:38 AM	2012MRFP135H BrnRsednN	\$700.00		2
	KSNV			Tu	10/09/12	:30	6:22 AM	2012MRFP135H BrnRsednN	\$700.00		1
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/01/12 to 10/07/12	2x	--W-F--				
	KSNV			W	10/03/12	:30	6:29 AM	2012MRFP130H MnyAmeric	\$700.00		1
	KSNV			F	10/05/12	:30	6:07 AM	2012MRFP135H BrnRsednN	\$700.00		2
3	KSNV	Today Show	658a-9am		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	8:44 AM	2012MRFP130H MnyAmeric	\$900.00		1
	KSNV			Th	10/04/12	:30	8:43 AM	2012MRFP130H MnyAmeric	\$900.00		3
	KSNV			F	10/05/12	:30	7:29 AM	2012MRFP135H BrnRsednN	\$900.00		2
4	KSNV	Today Show	658a-9am		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	8:35 AM	2012MRFP135H BrnRsednN	\$900.00		1
	KSNV			Tu	10/09/12	:30	8:29 AM	2012MRFP135H BrnRsednN	\$900.00		2
5	KSNV	M-F Today Show II	9-10a		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	9:58 AM	2012MRFP135H BrnRsednN	\$425.00		2
	KSNV			Tu	10/09/12	:30	9:59 AM	2012MRFP135H BrnRsednN	\$425.00		1
6	KSNV	Today 4th Hour	10am-11am		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	10:52 AM	2012MRFP135H BrnRsednN	\$325.00		1
	KSNV			Tu	10/09/12	:30	10:27 AM	2012MRFP135H BrnRsednN	\$325.00		2

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# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	444

<b>Invoice #</b>	<b>107386-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today 4th Hour	10am-11am		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:00			\$325.00	Unresolved	1
					NOT AVAILABLE RATE						
	KSNV			Th	10/04/12	:30	10:47 AM	2012MRFP130H MnyAmeric	\$325.00		3
	KSNV			F	10/05/12	:30	10:52 AM	2012MRFP135H BrnRsednN	\$325.00		2
8	KSNV	Rachael Ray	11am-12pm		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	11:56 AM	2012MRFP135H BrnRsednN	\$325.00		2
	KSNV			Tu	10/09/12	:30	11:41 AM	2012MRFP135H BrnRsednN	\$325.00		1
9	KSNV	Rachael Ray	11am-12pm		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	11:34 AM	2012MRFP130H MnyAmeric	\$325.00		2
	KSNV			Th	10/04/12	:30	11:23 AM	2012MRFP130H MnyAmeric	\$325.00		3
	KSNV			F	10/05/12	:30	11:21 AM	2012MRFP135H BrnRsednN	\$325.00		1
10	KSNV	Noon News	12-1230pm		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	12:26 PM	2012MRFP135H BrnRsednN	\$425.00		2
	KSNV			Tu	10/09/12	:30	12:09 PM	2012MRFP135H BrnRsednN	\$425.00		1
11	KSNV	Noon News	12-1230pm		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	12:09 PM	2012MRFP130H MnyAmeric	\$425.00		1
	KSNV			Th	10/04/12	:30	12:19 PM	2012MRFP130H MnyAmeric	\$425.00		3
	KSNV			F	10/05/12	:30	12:13 PM	2012MRFP135H BrnRsednN	\$425.00		2
12	KSNV	Days of our Lives	1258p-2pm		to						

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Days of our Lives	1258p-2pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	1:43 PM	2012MRFP130H MnyAmeric:	\$425.00		2
	KSNV			Th	10/04/12	:30	12:59 PM	2012MRFP130H MnyAmeric:	\$425.00		1
	KSNV			F	10/05/12	:30	1:59 PM	2012MRFP135H BrnRsednN'	\$425.00		3
13	KSNV	Days of our Lives	1258p-2pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	1:27 PM	2012MRFP135H BrnRsednN'	\$425.00		1
	KSNV			Tu	10/09/12	:30	1:25 PM	2012MRFP135H BrnRsednN'	\$425.00		2
14	KSNV	The Doctors	2pm-3pm		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	2:24 PM	2012MRFP135H BrnRsednN'	\$325.00		1
	KSNV			Tu	10/09/12	:30	2:13 PM	2012MRFP135H BrnRsednN'	\$325.00		2
15	KSNV	The Doctors	2pm-3pm		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	2:38 PM	2012MRFP130H MnyAmeric:	\$325.00		1
	KSNV			Th	10/04/12	:30	2:45 PM	2012MRFP130H MnyAmeric:	\$325.00		2
	KSNV			F	10/05/12	:30	3:00 PM	2012MRFP135H BrnRsednN'	\$325.00		3
16	KSNV	Dr Phil	3-4p		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	3:22 PM	2012MRFP135H BrnRsednN'	\$450.00		1
	KSNV			Tu	10/09/12	:30	3:12 PM	2012MRFP135H BrnRsednN'	\$450.00		2
17	KSNV	Dr Phil	3-4p		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	3:43 PM	2012MRFP130H MnyAmeric:	\$450.00		1

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# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	444

Invoice #	107386-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Dr Phil	3-4p		to						
	KSNV			Th	10/04/12	:30	3:42 PM	2012MRFP130H MnyAmeric	\$450.00		3
	KSNV			F	10/05/12	:30	3:13 PM	2012MRFP135H BrnRsednN	\$450.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	4:51 PM	2012MRFP130H MnyAmeric	\$725.00		1
	KSNV			Th	10/04/12	:30	4:51 PM	2012MRFP130H MnyAmeric	\$725.00		3
	KSNV			F	10/05/12	:30	4:44 PM	2012MRFP135H BrnRsednN	\$725.00		2
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	4:55 PM	2012MRFP135H BrnRsednN	\$725.00		2
	KSNV			Tu	10/09/12	:30	4:40 PM	2012MRFP135H BrnRsednN	\$725.00		1
20	KSNV	M-F Early News	5-630p		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	5:27 PM	2012MRFP135H BrnRsednN	\$1,200.00		2
	KSNV			Tu	10/09/12	:30	6:14 PM	2012MRFP135H BrnRsednN	\$1,200.00		1
21	KSNV	M-Su Early News	5-630p		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	5:17 PM	2012MRFP130H MnyAmeric	\$1,200.00		3
	KSNV			Th	10/04/12	:30	5:13 PM	2012MRFP130H MnyAmeric	\$1,200.00		1
	KSNV			F	10/05/12	:30	6:25 PM	2012MRFP135H BrnRsednN	\$1,200.00		2
22	KSNV	M-F Jeopardy	630-7pm		to						
					10/08/12 to 10/14/12	4x	MT-----				
	KSNV			M	10/08/12	:30	6:54 PM	2012MRFP135H BrnRsednN	\$1,300.00		1
	KSNV			M	10/08/12	:30	6:58 PM	2012MRFP135H BrnRsednN	\$1,300.00		3

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Estimate Number	444

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Station	KSNV
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IDB #	1516
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**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			Tu	10/09/12	:30	6:36 PM	2012MRFP135H BrnRsednN	\$1,300.00		2
	KSNV			Tu	10/09/12	:30	6:42 PM	2012MRFP135H BrnRsednN	\$1,300.00		4
23	KSNV	M-F Jeopardy	630-7pm		to						
					10/01/12 to 10/07/12	2x	---TF--				
	KSNV			Th	10/04/12	:30	6:36 PM	2012MRFP130H MnyAmeric	\$750.00		3
	KSNV			F	10/05/12	:00			<del>\$750.00</del>	Unresolved	2
					N/A BUMP POLITICAL						
24	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	7:18 PM	2012MRFP135H BrnRsednN	\$1,300.00		1
	KSNV			Tu	10/09/12	:30	7:12 PM	2012MRFP135H BrnRsednN	\$1,300.00		2
25	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/01/12 to 10/07/12	2x	---TF--				
	KSNV			Th	10/04/12	:30	7:18 PM	2012MRFP130H MnyAmeric	\$1,300.00		2
	KSNV			F	10/05/12	:30	7:07 PM	2012MRFP135H BrnRsednN	\$1,300.00		1
26	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/08/12 to 10/14/12	2x	MT-----				
	KSNV			M	10/08/12	:30	11:33 PM	2012MRFP135H BrnRsednN	\$1,200.00		1
	KSNV			Tu	10/09/12	:30	11:33 PM	2012MRFP135H BrnRsednN	\$1,200.00		2
27	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/01/12 to 10/07/12	3x	--WTF--				
	KSNV			W	10/03/12	:30	11:20 PM	2012MRFP130H MnyAmeric	\$1,200.00		1
	KSNV			Th	10/04/12	:30	11:29 PM	2012MRFP130H MnyAmeric	\$1,200.00		3
	KSNV			F	10/05/12	:30	11:24 PM	2012MRFP135H BrnRsednN	\$1,200.00		2

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**INVOICE**

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Estimate Number	444	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	KSNV	Order #	107386
Account Executive	Amy McCreary	Alt Order #	06860593
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	Tonight Show	1135p-1237a		to						
				10/01/12 to 10/07/12	3x	--WTF--					
	KSNV			W	10/03/12	:30	12:09 AM	2012MRFP130H MnyAmeric	\$500.00		1
	KSNV			Th	10/04/12	:30	12:30 AM	2012MRFP130H MnyAmeric	\$500.00		2
	KSNV			F	10/05/12	:30	11:47 PM	2012MRFP135H BrnRsednN	\$500.00		3
29	KSNV	Tonight Show	1135p-1237a		to						
				10/08/12 to 10/14/12	2x	MT-----					
	KSNV			M	10/08/12	:30	11:48 PM	2012MRFP135H BrnRsednN	\$500.00		2
	KSNV			Tu	10/09/12	:30	12:31 AM	2012MRFP135H BrnRsednN	\$500.00		1
30	KSNV	Thursday Prime 9-10pm	9-10pm		to						
				10/01/12 to 10/07/12	1x	---T---					
	KSNV			Th	10/04/12	:30	9:22 PM	2012MRFP130H MnyAmeric	\$3,200.00		1
31	KSNV	Friday Prime 9-10pm	9-10pm		to						
				10/01/12 to 10/07/12	1x	----F--					
	KSNV			F	10/05/12	:30	9:17 PM	2012MRFP135H BrnRsednN	\$2,600.00		1
32	KSNV	Friday Prime 10-11pm	10-11pm		to						
				10/01/12 to 10/07/12	1x	----F--					
	KSNV			F	10/05/12	:30	10:11 PM	2012MRFP135H BrnRsednN	\$3,200.00		1
33	KSNV	Saturday Today	7a-9am		to						
				10/01/12 to 10/07/12	2x	-----S-					
	KSNV			Sa	10/06/12	:30	7:24 AM	2012MRFP135H BrnRsednN	\$625.00		2
	KSNV			Sa	10/06/12	:30	8:00 AM	2012MRFP135H BrnRsednN	\$625.00		1
34	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	11:10 PM	2012MRFP135H BrnRsednN	\$1,100.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	444

<b>Invoice #</b>	<b>107386-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	5:27 AM	2012MRFP135H BrnRsednN	\$825.00		1
36	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
				10/01/12 to 10/07/12	1x	-----S-					
	KSNV			Sa	10/06/12	:30	5:58 AM	2012MRFP135H BrnRsednN	\$825.00		1
37	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	6:53 AM	2012MRFP135H BrnRsednN	\$350.00		1
38	KSNV	Sunday Today	7a-8am		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	7:47 AM	2012MRFP135H BrnRsednN	\$750.00		1
39	KSNV	NFL Pre-Game	1p-530pm		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	4:07 PM	2012MRFP135H BrnRsednN	\$2,400.00		1
40	KSNV	NFL Football	1P-9PM		to						
				10/01/12 to 10/07/12	2x	-----S					
	KSNV			Su	10/07/12	:30	7:00 PM	2012MRFP135H BrnRsednN	\$10,000.00		2
	KSNV			Su	10/07/12	:30	7:52 PM	2012MRFP135H BrnRsednN	\$10,000.00		1
41	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
				10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:43 PM	2012MRFP135H BrnRsednN	\$1,200.00		1
42	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
				10/01/12 to 10/07/12	1x	-----S					

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# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	444

<b>Invoice #</b>	<b>107386-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107386
Alt Order #	06860593
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	to							
	KSNV			Su	10/07/12	:30	10:58 PM	2012MRFP135H BrnRsednN	\$1,200.00		1
43	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	to							
			10/01/12 to 10/07/12	2x	-----S						
	KSNV			Su	10/07/12	:30	11:14 PM	2012MRFP135H BrnRsednN	\$1,100.00		2
	KSNV			Su	10/07/12	:30	11:33 PM	2012MRFP135H BrnRsednN	\$1,100.00		1
44	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to							
			10/01/12 to 10/07/12	1x	--W----						
	KSNV			W	10/03/12	:30	9:43 PM	2012MRFP130H MnyAmeric	\$750.00		1
45	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-	to							
			10/01/12 to 10/07/12	1x	--W----						
	KSNV			W	10/03/12	:30	10:14 PM	2012MRFP130H MnyAmeric	\$1,300.00		1
46	KSNV	Late Night w/Fallon	1237a-136am	to							
			10/08/12 to 10/14/12	1x	MT-----						
	KSNV			Tu	10/09/12	:00			\$75.00	Unresolved	1

Aired Spots **88**

<u>Gross Total</u>	<b>\$91,625.00</b>	
<u>Agency Commission</u>	<b>\$13,743.75</b>	
<u>Net Amount Due</u>	<b>\$77,881.25</b>	<b>Payment Terms 30 Days</b>

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